

# PROFORMA INVOICE

Client : RUTONGO MINE Ltd

TIN :101907021

Invoice / Rutongo mine ltd

Date : 18/07/2024

Objet : Transport

DESCRIPTION: Construction Materials supply

A	ranting truck for one month	4,500,000 frw
B	<b>TOTAL AMOUNT TO PAY</b> _ _ _	<b>4,500,000 frw</b>

four milion and five hundred thousand

Account Name: TUNOZE ENGINEERING COMPANY LTD

Bank Name: BANK OF AFRICA,

Account number: 01712090001

TUNOZE ENGINEERING COMPANY LTD

NDUWAYEZU Hermenegilde

Managing Director

